NO DATE	TICKET INVOICE CR MEMO		PAYEE NAME OR VENDOR NO	IR. CODE	COST_ CNTR_	ACCT	MJO	DATE	04/07/57 W O	DISTR AMT
07 04 03 7	13598	5017	679	50	252035	12501	5062	29		72.00 72.00 *
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07 04 03 7	13598	5017	679	50	252035	12501	5062	47		936.00
11 04 04 7	2805	4117	89	50			5062	47	1	443.80
11 04 04 7	2806	4117	89	50	0 = 0 0 0 5	12501	5062	47	1	125.70
11 04 04 7	2832	4117	ۇق	50	252035	12501	5062	47	1	281.60
11 04 04 7	2833	4117	87	50		12501	5062	47	1	315.40
11 04 04 7	2834	4117	.89.	50		12501	5062	47	1	393.60
11 04 04 7	2936	4117	8.9	50		12501	5062	47	_1	92.60
										2,588.70 *
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